

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:
SHIRLEY TATE PATTERSON
Debtor(s)

Case No. 17-19624

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/29/2017.
- 2) The plan was confirmed on 08/14/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/21/2018.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,491.15
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$2,491.15

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,212.88
Court Costs	\$0.00
Trustee Expenses & Compensation	\$117.92
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,330.80**

Attorney fees paid and disclosed by debtor: \$113.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN ADVISORS GROUP	Unsecured	NA	NA	13,776.50	0.00	0.00
AMERICAN ADVISORS GROUP	Secured	NA	13,776.50	13,776.50	0.00	0.00
AMERICAN ADVISORS GROUP	Secured	80,447.59	74,668.26	88,444.76	0.00	0.00
AT&T CORP	Unsecured	500.00	930.10	930.10	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,369.00	2,105.11	2,105.11	0.00	0.00
COOK COUNTY CLERK	Secured	0.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	4,280.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Secured	5,275.00	9,225.22	9,225.22	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	732.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	500.00	NA	NA	0.00	0.00
H&R BLOCK BANK	Unsecured	185.00	184.25	184.25	0.00	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	6,000.00	3,404.85	3,404.85	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	350.00	355.41	355.41	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	355.00	NA	NA	0.00	0.00
MB FINANCIAL	Unsecured	300.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	100.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	885.00	505.75	505.75	0.00	0.00
NPRTO ILLINOIS LLC	Unsecured	1,160.11	NA	1,160.11	0.00	0.00
NPRTO ILLINOIS LLC	Secured	500.00	500.00	500.00	71.20	9.15
OLYMPIA FIELDS PHOTO ENFORCEN	Unsecured	500.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	500.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	475.05	NA	NA	0.00	0.00
REGIONAL RECOVERY SERVICES	Unsecured	146.00	146.03	146.03	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	11,504.00	11,504.96	11,504.96	0.00	0.00
SOCIAL SECURITY ADMIN	Unsecured	15,000.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	561.00	3,869.50	3,869.50	0.00	0.00
TINLEY WOODS SURGERY CENTER	Unsecured	200.14	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UNCLE WARBUCKS	Unsecured	300.00	NA	NA	0.00	0.00
USA cash	Unsecured	500.00	NA	NA	0.00	0.00
VBS HUMMINGBIRD	Unsecured	300.00	NA	NA	0.00	0.00
VILLAGE OF MATTESON	Secured	0.00	NA	427.00	80.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$88,444.76	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,225.22	\$0.00	\$0.00
All Other Secured	\$14,703.50	\$151.20	\$9.15
TOTAL SECURED:	\$112,373.48	\$151.20	\$9.15
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$37,942.57	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,330.80</u>
Disbursements to Creditors	<u>\$160.35</u>

TOTAL DISBURSEMENTS :	<u>\$2,491.15</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/06/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.